

Feb-14-03

12:33

From-PILLSBURY WINTHROP

703-905-2500

T-306 P.004/006 F-651

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re PATENT APPLICATION of:

FREI et al.

Appln. No.: 09/402,633

Filed: May 25, 2000

Examiner: Unassigned

Group Art Unit: 2756

FOR: METHOD OF MANAGEMENT IN A CIRCUIT-SWITCHED COMMUNICATION NETWORK AND DEVICE WHICH CAN BE USED AS A NODE IN A CIRCUIT-SWITCHED COMMUNICATION NETWORK

September 6, 2001

REQUEST FOR REFUND

Hon. Commissioner of Patents
Washington, D.C. 20231

Sir:

On December 14, 1999, our Deposit Account was charged \$260 for the presence of multiple dependent claims, \$792 for additional claims over twenty, and \$234 for independent claims over three. On June 27, 2000, a credit appeared on the PTO statement for this file in the amount of \$198. Copies of our Deposit Account Statements are attached. All of these entries should be reversed.

This application is a nationalization of a PCT application. The original papers were filed on October 7, 1999. At that time, we did not file the Declaration for this application and only paid the required basic National Fee of \$840. We intentionally did not pay the claims fees, but instead chose to wait for Notification of Missing Requirements under 35 U.S.C. §371..., as is specifically authorized by 37 C.F.R. §1.492(g).

We filed the Declaration together with a Preliminary Amendment that extensively changed the claims on December 22, 1999. On that date, we also submitted a check in the amount of \$1,348 that covered the various claims fees, the late filed Declaration fee and the Assignment processing fee.

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#10 - Reg for refund
2/25/03

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703-905-2600

T-306 P.005/006 F-651

FREI et al. - U.S. Application No.: 09/402,633

Our Deposit Account was charged for the claims fees prior to consideration of our December 22, 1999 filing. This was improper. Therefore, our account should be credited for these amounts charged. We have been unable to determine how the PTO calculated the credit provided to our account on June 27, 2000. This credit should probably be reversed also.

We further note that the fee that was paid on December 22, 1999 included \$260 for multiple dependent claims. This was in error. The Preliminary Amendment filed on the same date eliminated all multiple dependencies.

In view of the above, it is respectfully requested that the charges to our Deposit Account on December 14, 1999 be credited back to our account, the credit provided to our account on June 27, 2000 be reversed, and our account be credited in the amount of \$260 for the multiple claims fee erroneously paid by check on December 22, 1999. For convenience, this Request is submitted in duplicate.

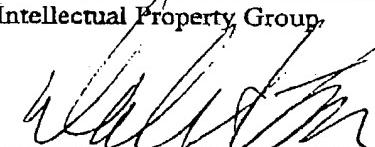
Thank you for your attention to this request. If there are any questions, please contact the undersigned at the telephone number listed.

Respectfully Submitted,

PILLSBURY WINTHROP LLP
Intellectual Property Group

By:

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FINA

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POSTED DAY	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
10 99	58	09451149	8378/264856	704	DSL -78.00	9343.65
13 99	8	09115621	PMS253529	561	15.00	9328.65
13 99	11	41822/08978518	258958 SDR-400	116	WPG 380.00	8948.65
13 99	64	75724047		468	50.00	8898.65
13 99	104	71180/09056927	PMS-243375	103	108.00	8790.65
14 99	73	09453027	30268/265054	704	-278.00	9068.65
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14 99	265	09402633	60237/264183	968	260.00	8563.65
14 99	266	09402633		966	792.00	7771.65
14 99	267	09402633		964	234.00	7537.65
15 99	6	09003501	40913/244399	704	TJK -130.00	7667.65
16 99	1	75724047	73908/025743	468	100.00	7567.65
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16 99	39	60110728	PMS-25900238	567	30.00	7507.65
16 99	40	60106916		567	30.00	7477.65
16 99	46	75115229	21029/220789	364	100.00	7377.65
16 99	109	73201/08804904	D43 55-632-03	122	239586 130.00	7247.65
16 99	162	75681473	15136RSANTOS	466	30.00	7217.65
17 99	1	30954/08772993	23474844495H	115	DSL 110.00	7107.65
17 99	3	8730/08532457	219529/R3201	103	PNK 594.00	6513.65
17 99	3	61341/09197769	/PMS244932	117	870.00	5643.65
17 99	4	61341/09197769	/PMS244932	122	130.00	5513.65
17 99	140	PCT/US99/07303	54355/125471	191	260.00	5253.65
20 99	127	5093/09455362	2632/7	704	GLK -18.00	5271.65
20 99	221	09242473	11347/0258362	966	TJK 108.00	5163.65
21 99	1	08856585	30268/237535	115	KHC 110.00	5053.65
22 99	1	11349/08787016	235930ND-B39	102	GLK 82.00	4971.65
22 99	2	11349/08787016	235930ND-B39	103	330.00	4641.65
22 99	8	PAYMENT		701	-15000.00	19641.65
22 99	122	75736628		467	120.00	19521.65
22 99	123	75673780	543550000005	467	180.00	19341.65
23 99	3	9270/09070156	PMS252382	102	156.00	19185.65
23 99	15	60031855	81498/125611	567	30.00	19155.65
23 99	68	09457307	60113/254828	704	PNK -260.00	19415.65
27 99	86	08945493	11765/242744	704	GLK -130.00	19545.65
27 99	175	09458953	12199/PMS265180	581	TJK 36.00	19509.65
AMOUNT SUFFICIENT TO PAY FOR ALL SERVICES REQUESTED THEREFORE IT IS ALWAYS BE ON DEPOSIT.		OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE	

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